



ALABAMA DEPARTMENT OF REVENUE
Extension Request For
Alabama Business Privilege Tax Return
and Annual Report

Type of business entity (*must check one*):

- 1a C Corporation
1b Insurance Company
1c Financial Institution Group Member
1d LLE Taxed as Corporation

1e S Corporation

- 1f Real Estate Investment Trust
1g Limited Liability Entity
1h Business Trust
1i Disregarded Entity

3a LEGAL ENTITY NAME (PLEASE TYPE OR PRINT)

3b FEIN

3c MAILING ADDRESS

3d CITY

3e STATE

3f ZIP CODE

Determination Period:

2a Beginning
_____/_____/_____
(mm/dd/yyyy)
2b Ending
_____/_____/_____
(mm/dd/yyyy)

Taxable Year Information:

- 2c CY (Calendar Year)
2d FY (Fiscal Year)
2e SY (Short Year)

RECEIVING STAMP

3g FEDERAL BUSINESS CODE NUMBER (NAICS)

4 INDICATE IF THE ADDRESS
REPRESENTS A
CHANGE OF ADDRESS

- 5 Secretary of State annual report fee \$10 (corporations only)
- 6 Privilege tax due (minimum \$100)
- 7 Payment due (sum of lines 5 and 6)
- 8 If payment made through Electronic Funds Transfer (EFT) check this box.

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FOR DEPARTMENT USE ONLY

I authorize a representative of the Department of Revenue to discuss my return and attachments with my preparer.

UNDER PENALTIES OF PERJURY, I declare that I have examined this return and accompanying schedules and statements and, to the best of my knowledge and belief, they are true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

Please
Sign Here
Paid
Preparer's
Use Only



Your
Signature

Title

Date



Preparer's
signature

Date

Phone number

Preparer's social security no.



Firm's name (or yours,
if self-employed)
and address

Telephone ()

E.I. No.

ZIP Code

► MAIL TO: Alabama Department of Revenue, Business Privilege Tax Section, PO Box 327431, Montgomery, AL 36132-7431

Extension Requirements

- A The Department will grant an extension of time, not to exceed six months, for filing the Business Privilege Tax return provided:
T 1. The Extension Request (Form PSE) is received by the Department or
A postmarked by the U.S. Post Office on or before the due date, and
C 2. Full payment of the tax liability (but in no case less than \$100.00) is
H made with the request. Corporations must also pay the \$10.00 Secretary of
C State Fee, and
C 3. All sections of the Extension Request are completed, and
K 4. The Extension Request is signed.
K **An extension of time for filing an initial return is not allowed.**

Due Dates

H **BUSINESS PRIVILEGE TAX** – Taxpayers who report on a calendar
E basis must file an extension request or tax return on or before March 15,
R 2007, for corporations or April 16, 2007, for LLE's.

E Taxpayers who have a tax year other than a calendar year must file an

extension request or tax return no later than two and one-half months if a corporation or three and one-half months if an LLE, after the beginning of each fiscal or short tax year.

Please refer to the Alabama Department of Revenue Web site (www.revenue.alabama.gov) which provides detailed preparation instructions for all Alabama business privilege tax forms.

Electronic Funds Transfer Tax Payment and Filing

Section 41-1-20, **Code of Alabama 1975**, requires the use of Electronic Funds Transfer (EFT) for all tax payments of \$750 or more. Call the Revenue Department EFT Hotline at 1-800-322-4106 or (334) 242-0192 for further information.

If payment is made by EFT, mail completed return to:

Alabama Department of Revenue
EFT Unit
P.O. Box 327950
Montgomery, AL 36132-7950

NOTE: Form PSA has been discontinued. The form has been replaced with Form PPT for pass-through entities and Form CPT for C-corporations and other specified taxpayers. For additional information, please refer to the Alabama Department of Revenue Web site (www.revenue.alabama.gov) or call the Business Privilege Tax Unit at (334) 353-7923.